

UNITED STATES DISTRICT COURT

for the

Northern District of California

EDWARD ANDERSON

V.

AMERICAN AIRLINES, INC.

Case No.: C 07-03527 WHA

## Bill of Costs

Plaintiff EDWARD

Judgment having been entered in the above entitled action      06/06/08      against ANDERSON,

Date \_\_\_\_\_

the Clerk is requested to tax the following as costs:

Fees of the Clerk.....	\$	350.00
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Fees for service of summons and subpoena.....

Fees of the court reporter for all or any part of the transcript necessarily obtained for use in the case	2,747.70
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Fees and disbursements for printing .....

Fees for witnesses (itemize on page two) .....	0.00
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Fees for exemplification and copies of papers necessarily obtained for use in the case.....	105.75
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Docket fees under 28 U.S.C. 1923.....

Costs as shown on Mandate of Court of Appeals .....

Compensation of court-appointed experts .....

Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828.....

Other costs (please itemize) (see itemization and documentation attached hereto)	335.00
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TOTAL	\$	3,538.45
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**SPECIAL NOTE:** Attach to your bill an itemization and documentation for requested costs in all categories.

## Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:

- ☒ Electronic service by e-mail as set forth below and/or.
- ☒ Conventional service by first class mail, postage prepaid as set forth below.

s/ Attorney:

Name of Attorney: Kenneth R. O'Brien

For: American Airlines, Inc.

Name of Claiming Party

Date: 06/10/08

Costs are taxed in the amount of \_\_\_\_\_ and included in the judgment.

Clerk of Court

By:

Deputy Clerk

Date \_\_\_\_\_

Ed Anderson Caption

**Itemization and Documentation for Requested Costs**

Fees of the Clerk: Paid to District Court Clerk on July 2, 2007 at time of removal. Copy of check with routing information redacted filed herewith		<del>\$350.00</del>
Fees for court reporter:		<del>\$2,747.70</del>
For court reporter appearance on December 18, 2007 for depositions of Plaintiff when Plaintiff did not appear (Local Rule 54-3(c).)	Invoice attached showing amount and payment of \$264.00	
For court reporter appearance, original and one copy, and exhibits for rescheduled deposition of Plaintiff on January 8, 2008. (Local Rule 54-3(c).)	Invoice attached showing amount and payment of \$1,255.45	
For video copy of videotape charges for deposition of Plaintiff on January 8, 2008 (Local Rule 54-3(c).)	Invoice attached showing amount and payment of \$1,228.25	
Fees for copies of papers necessarily obtained for use in the case (copies of 705 pages of documents produced by Plaintiff at Plaintiff's deposition at \$0.15 cents per page)		<del>\$105.75</del>
Other Costs: Payment to Clerk of The Court, Superior Court of California, in and for the County of San Francisco for first paper filing fee prior to removal of case. (Copy of receipt attached.)		<del>\$335.00</del>
Total		<del>\$3,538.45</del>

**LITTLER MENDELSON™**

650 California St., 20th Floor 415-433-1940  
San Francisco, CA 94108

UBOC Disbursement Services  
San Francisco, CA 94104

**309348**

53-292/113

PAY *THREE HUNDRED FIFTY AND 00/100 Dollars*  
TO THE  
ORDER OF

CLERK, U.S. DISTRICT COURT(SF)  
NORTHERN DISTRICT OF CALIF.  
450 GOLDEN GATE AVENUE  
SAN FRANCISCO, CA 94102

CHECK NO.	CHECK DATE	AMOUNT
309348	07/02/07	*****350.00

LITTLER MENDELSON, P.C.  
CONTROLLED DISBURSEMENT

SECOND SIGNATURE REQUIRED OVER \$1500

*Mark J. Hankin*  
VOID AFTER 90 DAYS

VENDOR NO.	CHECK NO.	CHECK DATE	LITTLER MENDELSON, P.C.		
01867	309348	07/02/07			
INVOICE	DATE	COMMENTS	AMOUNT	DISCOUNT	NET
070702	07/02/07	SDI - 009001.1303 <i>Anderson v. AA</i>	350.00	0.00	350.00
<b>TOTALS</b>			350.00	0.00	350.00

File Room Information

Client/No.: 009001

Room/Dep.: 1302

☒ Attorney Notes ☐ Discovery

☐ Exhibit Document ☐ Pleadings

☐ Correspondence

Date: \_\_\_\_\_

FILE

Superior Court of California,  
County of San Francisco  
Civil/Small Claims

Jul-05-2007 W2007705F012 MSANCHEZ  
14:26:36

CASE NUMBER: CGC-07-459441

EDWARD E ANDERSON VS. AMR THE PARENT OF  
AMERICAN AIRLINES INC et al

CIVIL FIRST PAPER ANSWER/RESPONSE/PLEADI  
NG

FILED BY AMERICAN AIRLINES, IN

FEE: \$335.00 PAID BY CHECK

THANK YOU



**SARNOFF**  
Court Reporters and  
Legal Technologies

JAN 07 2008

# INVOICE

20 Corporate Park, Suite 350, Irvine, CA 92614  
phone 877.955.3855 fax 949.555.3854

Irvine • Las Vegas • Los Angeles • San Diego • San Francisco

JAN 14 2008

KROPPER MENDELSON

Invoice No.	Invoice Date	Job No.
75141	12/31/2007	79304
Job Date	Case No.	
12/18/2007		
Case Name		
Edward Anderson vs. AMR, Parent of American Airlines		
Payment Terms		
Due upon receipt		

Approved by

1/15/08

Amount to pay

264.00

TAXP/R/EMPLOYEE #

KRO 1165

(104,1165)

Charge to Client code or GL code:

009001.1303

Kenneth O'Brien, Esq.  
Littler Mendelson  
2025 Venture Oaks Way  
Suite 390  
Sacramento, CA 95833

## SCHEDULED DEPOSITION OF:

Edward E. Anderson - Statement of Non-Appearance

Reporter's Affidavit of Non-Appearance

Parking Reimbursement

Delivery Costs

For Accounts Payable use only:

Vendor number

Voucher number

16038.2

598094

5.00

225.00

14.00

25.00

TOTAL DUE &gt;&gt;&gt;

\$264.00

\*Technology Package includes condensed transcript and CD with final ASCII, E-transcript and exhibit images.



1698293

RECEIVED A/P

JAN 16 2008

ENTERED

JAN 16 2008

Tax ID: 88-0432563

Phone: 916-830-7200 Fax:

Please detach bottom portion and return with payment.

Kenneth O'Brien, Esq.  
Littler Mendelson  
2025 Venture Oaks Way  
Suite 390  
Sacramento, CA 95833

Job No. : 79304 BU ID : 3-SF  
Case No. :  
Case Name : Edward Anderson vs. AMR, Parent of American Airlines  
Invoice No. : 75141 Invoice Date : 12/31/2007  
Total Due : \$ 264.00

Remit To: Sarnoff Information Technologies, Inc.  
20 Corporate Park  
Suite 350  
Irvine, CA 92606

## PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Amount to Charge:

Cardholder's Signature:





20 Corporate Park, Suite 350, Irvine, CA 92606  
 phone 949.955.3855 fax 949.955.3854  
 IRVINE • LAS VEGAS • LOS ANGELES • SAN DIEGO • SAN FRANCISCO

Kenneth R. O'Brien, Esq.  
 Littler Mendelson  
 2520 Venture Oaks Way  
 Suite 390  
 Sacramento, CA 95833

*Invoice missing  
 w/ whole batch*

*009001.1303*

# INVOICE

Invoice No.	Invoice Date	Job No.
76841	1/23/2008	79526
Job Date	Case No.	
1/8/2008	07-CV-3527 WHA	
Case Name		
Edward E. Anderson vs. AMR, Parent of American Airlines		
Payment Terms		
Due upon receipt		

*ck # 335144*

*2-14-08*

## VIDEOTAPED ORIGINAL & 1 CERTIFIED COPY OF:

Edward E. Anderson	209.00 Pages	1,139.05
Exhibit	16.00 Pages	10.40
Parking Reimbursement		21.00
Handling & Production of Original Transcript		60.00
Online Repository - Complimentary	0.00	0.00
Technology Package * - Complimentary	0.00	0.00
Delivery Costs		25.00
TOTAL DUE >>>		\$1,255.45

\*Technology Package includes condensed transcript and CD with final ASCII, E-transcript and exhibit images.

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	1,255.45

*ENT...*

*FEB - 5 2008*

*(029)*

*702165*

*✓ 76841*

*Bar Code #1698953*

Tax ID: 88-0432563

Phone: 916-830-7200 Fax:

Please detach bottom portion and return with payment.



**SARNOFF**  
Court Reporters and  
Legal Technologies

20 Corporate Park, Suite 350, Irvine, CA 92606  
phone 949.955.3855 fax 949.955.3854

IRVINE • LAS VEGAS • LOS ANGELES • SAN DIEGO • SAN FRANCISCO

Kenneth R. O'Brien, Esq.  
Littler Mendelson  
2520 Venture Oaks Way  
Suite 390  
Sacramento, CA 95833

FEB 01 2008  
FEB 11 2008

# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
75974	1/29/2008	80233
<b>Job Date</b>	<b>Case No.</b>	
1/8/2008	07-CV-3527 WHA	
<b>Case Name</b>		
Edward E. Anderson vs. AMR, Parent of American Airlines		
<b>Payment Terms</b>		
Due upon receipt		



## VIDEO SERVICES OF:

Edward E. Anderson

Video Services

Video Digitizing to DVD

Video Synchronizing

Amount to pay

TRANS/EMPLOYEE #

Charge to Check code or GL code:

Lesson plan

For Accounts Payable use only:

Vendor number

Voucher number

2/14/08

1228.25

KRO 1165  
(required)

009001.1303

Anderson Video Depo

16038

7014965

4.25 Hours

4.25 Hours

TOTAL DUE >>>

803.25

212.50

212.50

\$1,228.25

RECEIVED A/P

FEB 15 2008

ENTERED  
FEB 19 2008

Tax ID: 88-0432563

Phone: 916-830-7200 Fax:

Please detach bottom portion and return with payment.

Kenneth R. O'Brien, Esq.  
Littler Mendelson  
2520 Venture Oaks Way  
Suite 390  
Sacramento, CA 95833

Job No. : 80233 BU ID : SFVID  
Case No. : 07-CV-3527 WHA  
Case Name : Edward E. Anderson vs. AMR, Parent of American Airlines  
Invoice No. : 75974 Invoice Date : 1/29/2008  
Total Due : \$ 1,228.25

Remit To: Sarnoff Information Technologies, Inc.  
20 Corporate Park  
Suite 350  
Irvine, CA 92606

## PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Amount to Charge:

Cardholder's Signature:

**PROOF OF SERVICE**

I am a resident of the State of California, over the age of eighteen years, and not a party to the within action. My business address is 2520 Venture Oaks Way, Suite 390, Sacramento, California 95833.4227. On June 11, 2008, I served the within document(s):

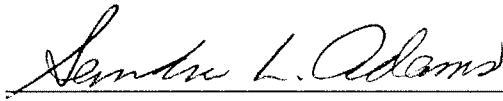
**DEFENDANT AMERICAN AIRLINES, INC.'S BILL OF COSTS**

- ☒ by facsimile transmission at or about 9:00 a.m. on that date. This document was transmitted by using a facsimile machine that complies with California Rules of Court Rule 2003(3), telephone number 916.561.0828. The transmission was reported as complete and without error. A copy of the transmission report, properly issued by the transmitting machine, is attached. The names and facsimile numbers of the person(s) served are as set forth below.
- ☒ by placing a true copy of the document(s) listed above for collection and mailing following the firm's ordinary business practice in a sealed envelope with postage thereon fully prepaid for deposit in the United States mail at Sacramento, California addressed as set forth below.
- ☐ by depositing a true copy of the same enclosed in a sealed envelope, with delivery fees provided for, in an overnight delivery service pick up box or office designated for overnight delivery, and addressed as set forth below.
- ☐ by personally delivering a copy of the document(s) listed above to the person(s) at the address(es) set forth below.

Frederick C. Roesti, Esq.  
Law Office of Frederick C. Roesti  
1095 Market Street, Suite 419  
San Francisco, CA 94103

I am readily familiar with the firm's practice of collection and processing correspondence for mailing and for shipping via overnight delivery service. Under that practice it would be deposited with the U.S. Postal Service or if an overnight delivery service shipment, deposited in an overnight delivery service pick-up box or office on the same day with postage or fees thereon fully prepaid in the ordinary course of business.

1 I declare under penalty of perjury under the laws of the State of California that the  
2 above is true and correct. Executed on June 11, 2008, at Sacramento, California.

3  
4 

5 Sandra L. Adams  
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